## **Schedule B: Expenditures**

Sch-B

Whiting for Iowa House		Status:
Committee Type:	State House	Statutory Due Da
County:	Dickinson	Adjusted Due Da
District:	6	Filed Date
Committee Code:	1857	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	6/4/2010
Adjusted Due Date	
Filed Date	6/3/2010 12:32:29 AM
Postmark Date	
Amendment Date	6/14/2010 4:13:15 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2010	Check # N/A	Standard Printing and Design 112 East 28th St Spencer, IA 51301	Printing & Reproduction	\$223.90
Purchase of	business cards.		•	
5/20/2010	Check # N/A	PayPal, Inc. 2211 North 1st St San Jose, CA 95131	Bank Charges	\$0.88
PayPal fee.				
5/20/2010	Check # N/A	USPS 1513 Hill Ave. Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$44.00
One roll of st	tamps for mailings.			
5/21/2010	Check # N/A	Standard Printing and Design 112 East 28th St Spencer, IA 51301	Printing & Reproduction	\$201.66
Printing of 5,	000 flyers.			
5/22/2010	Check # N/A	Gunderson's Restaurant and Lounge 110 South Market St. Lake Park, IA 51347	Fund-Raiser (Holding)	\$25.00
Rental, supp	lies for campaign e	event.	•	
5/24/2010	Check # N/A	Northwest Iowa Shopper 310 East Milwaukee St. Spencer, IA 51301	Advertising	\$203.76
Ads in North	west Iowa Shopper	•.		
5/25/2010	Check # N/A	Standard Printing and Design 112 East 28th St Spencer, IA 51301	Printing & Reproduction	\$201.16
Purchase of	5,000 flyers.			
5/26/2010	Check # N/A	KICD 2600 North Highway Blvd. Spencer, IA 51301	Advertising	\$419.90
Ads on KICE	).			
5/26/2010	Check # N/A	KILR 3875 150th St. Estherville, IA 51334	Advertising	\$397.70
Ads on KILR				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/27/2010	Check # N/A	PayPal, Inc. 2211 North 1st St San Jose, CA 95131	Bank Charges	\$1.36
PayPal fee.				
5/28/2010	Check # N/A	Whiting, Zachary 703 Ithaca Ave. Spirit Lake, IA 51360	Office Supplies	\$8.56
Reimbursem	ent for purchase of	thank you cards, envelopes.		
6/1/2010	Check # N/A	Bomgaars 2201 U.S. 71 Spirit Lake, IA 51360	Other Expenditure	\$15.14
Purchase of	wire frames for yar	d signs.	•	
6/1/2010	Check # N/A	KILR 3875 150th St. Estherville, IA 51334	Advertising	\$202.65
Radio ads or	n KILR.			
6/1/2010	Check # N/A	KUOO 3160 18th St. Spirit Lake, IA 51360	Advertising	\$297.50
Radio ads or	KUOO.			

Total Amount	\$2,243.17
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